

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SEEB-II) Department - Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.22,68,60,000/- (Rupees Twenty Two crore Sixty Eight lakh Sixty thousand only) - Administrative Sanction - Orders - Issued.

GENERAL ADMINISTRATION (SEB-II) DEPARTMENT

G.O.RT.No. 244

Dated: 11-02-2021
Read the following:-

- 1. From the Commissioner, Special Enforcement Bureau (SEB), Lr.CR.No.319/2020/SEB/A1, Dated.24-09-2020.
- 2. G.O.Rt.No.3038, Finance (FMU.GAD.I) Department, Dated:27-12-2020.

ORDER:-

In the circumstances stated by the Commissioner, Special Enforcement Bureau (SEB), Andhra Pradesh, in the reference 1st read above, and in pursuance of the Budget Release Order issued by the Finance Department in the references 2nd read above, Government after careful examination in the matter, hereby accord administrative sanction to the Commissioner, Special Enforcement Bureau (SEB), Andhra Pradesh for an amount of Rs.22,68,60,000/- (Rupees Twenty Two crore Sixty Eight lakh Sixty thousand only) from the BE provision 2020-21 in relaxation of quarterly regulation towards meet the expenditure under the following head of accounts.

(Rs. In Lakhs)

Sl. No	Head of Account	Charged/voted	Provision in BE 2020-21	Addl. Amounts sanctioned	Amount Re-appropriated	Total Provision in BE 2020-21	Amount already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices of Special Enforcement Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2062001050019110111	V	1,320.00	0.00	0.00	1,320.00	0.00	1,320.00	0.00
2	2062001050019110112	V	1.80	0.00	0.00	1.80	0.00	1.80	0.00
3	2062001050019130134	V	776.78	0.00	0.00	776.78	0.00	773.78	3.00
4	2062001050019130135	V	10.80	0.00	0.00	10.80	0.00	10.80	0.00
5	2062001050019130136	V	0.18	0.00	0.00	0.18	0.00	0.18	0.00
6	2062001050019140141	V	109.00	0.00	0.00	109.00	0.00	109.00	0.00
Scheme Name: Head Quarters Office of Special Enforcement Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
7	2062001050018110111	V	10.20	0.00	0.00	10.20	0.00	10.20	0.00
8	2062001050018130134	V	27.00	0.00	0.00	27.00	0.00	27.00	0.00
9	2062001050018130135	V	1.20	0.00	0.00	1.20	0.00	1.20	0.00
10	2062001050018130136	V	0.42	0.00	0.00	0.42	0.00	0.42	0.00
11	2062001050018130137	V	0.42	0.00	0.00	0.42	0.00	0.42	0.00
12	2062001050018130138	V	0.30	0.00	0.00	0.30	0.00	0.30	0.00
13	2062001050018140141	V	12.00	0.00	0.00	12.00	0.00	12.00	0.00
14	2062001050018410411	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
Total			2,271.60	0.00	0.00	2271.60	0.00	2268.60	3.00

- 2. The Commissioner, Special Enforcement Bureau (SEB), Andhra Pradesh shall take necessary action, accordingly.

3. This order issues with the concurrence of the Finance (FMU.GAD.I) Department vide their U.O.No.FMU0MISC/487/2020 (Computer No: 1256235)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.GAUTAM SAWANG
DIRECTOR GENERAL OF POLICE (HoPF) &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Special Enforcement Bureau (SEB), Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-GAD.I) Department.

The Finance (Budget.I) Department.

The Pay and Account Officer, A.P., Ibrahimpatnam.

The Director of Treasuries & Accounts, Ibrahimpatnam.

The Accountant General, Hyderabad.

SF/SC .

//FORWARDED:: BY ORDER//

SECTION OFFICER